

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department - Expenditure of Rs.10,194/- (Rupees ten thousand one hundred and ninety four only) incurred towards the payment of monthly remuneration to two (2) Outsourcing Employees (DEOs) engaged in Youth Advancement Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 470

Dated: 15-05-2014

Read the following:-

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Advance Stamped Receipt No.31967, Dated: 08-05-2014 along with Invoice of M/s. Jyothi Computer Services.
5. G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
6. G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,194/- (Rupees ten thousand one hundred and ninety four only) to M/s. Jyothi Computer Services, Hyderabad, towards the monthly remuneration to two (2) Data Entry Operators i.e., Sri Mohd Zafar Quadri, working in (OP) section & Sri G.Rama Krishna, working at Deputy Secretary to Government (Culture) on outsourcing basis engaged in YAT&C Department, for **(12) days salaries** i.e., the period from **21-05-2014 to 01-06-2014**, as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 5<sup>th</sup> read above.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.9,964/- (Rupees nine thousand nine hundred and sixty four only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.230/- (Rupees two hundred & thirty only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s. Jyothi Computer Services, Hyderabad,  
The YAT&C (OP) Department,

Copy to:-

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad,  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER